

(Unaudited but reviewed)

Bangkok Expressway and Metro Public Company Limited and its subsidiaries

Statement of changes in shareholders' equity

For the three-month period ended 31 March 2016

(Unit: Thousand Baht)

Consolidated financial statements											
Equity attributable to the shareholders of the Company											
						Other components of shareholders' equity					
	Issued and			Retained earnings (Deficit)		Other comprehensive	Capital deficit	Total other	Total equity	Equity attributable	
	paid-up	Premium on	Investment	Appropriated -		income	from change in	components of	attributable to	to non-controlling	Total
	share capital	ordinary shares	before amalgamation	statutory reserve	Unappropriated	Unrealised gain (loss)	shareholding	shareholders'	shareholders	interests of	
						from cash flow hedges	in subsidiary	equity	of the Company	the subsidiaries	shareholders' equity
Balance as at 1 January 2015	28,200,000	5,816,938	(2,340,329)	800,000	(6,390,591)	(34,443)	-	(34,443)	26,051,575	157,012	26,208,587
Profit for the period	-	-	-	-	577,749	-	-	-	577,749	18,174	595,923
Other comprehensive income for the period	-	-	-	-	-	11,664	-	11,664	11,664	-	11,664
Total comprehensive income for the period	-	-	-	-	577,749	11,664	-	11,664	589,413	18,174	607,587
Balance as at 31 March 2015	28,200,000	5,816,938	(2,340,329)	800,000	(5,812,842)	(22,779)	-	(22,779)	26,640,988	175,186	26,816,174
Balance as at 1 January 2016	15,285,000	5,816,938	-	800,490	7,254,261	(80,948)	(32,149)	(113,097)	29,043,592	86,442	29,130,034
Profit for the period	-	-	-	-	702,099	-	-	-	702,099	(243)	701,856
Other comprehensive income for the period	-	-	-	-	-	(13,998)	-	(13,998)	(13,998)	-	(13,998)
Total comprehensive income for the period	-	-	-	-	702,099	(13,998)	-	(13,998)	688,101	(243)	687,858
Balance as at 31 March 2016	15,285,000	5,816,938	-	800,490	7,956,360	(94,946)	(32,149)	(127,095)	29,731,693	86,199	29,817,892

The accompanying notes are an integral part of the financial statements.